

State of Arizona



Campaign Finance Report

Elaine for Arizona
Committee #: 201000546

Treasurer: Schrinier, George H
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Phone: (928) 474-5587
Email: elaine4arizona@q.com
Candidate Name: BOHLMAYER, ELAINE
Office Sought: State Senator - District No. 5

Amended 2010 Primary Recap Report

Election Cycle: 2009-2010
Date Filed: August 30, 2010
Reporting Period: August 20, 2010-August 24, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$150.94
Total Cash Receipts this Reporting Period:	(\$80.94)
Total Cash Disbursements this Reporting Period:	\$70.00
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 65632

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$635.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,773.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	(\$80.94)	\$0.00	(\$80.94)	\$14,238.06
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.99
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		(\$80.94)	\$0.00	(\$80.94)	\$17,647.05

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$70.00	\$0.00	\$70.00	\$17,147.05
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$500.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$70.00	\$0.00	\$70.00	\$17,647.05
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$70.00			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	08/24/2010	\$(80.94) Cash	\$14,238.06
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007			
Trans. Type:	Funding Returned to CCEC			
Memo:	unused ccec funding			
Original Date:	06/17/2010			
Original Amount:	\$14,319.00			
Total of Funding Received from Clean Elections			\$0.00	
Total of Funds Returned to Clean Elections			(\$80.94)	
Net Total of Funding from Clean Elections			(\$80.94)	

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	Printing by George	08/24/2010	\$70.00	\$70.00
Address:	201 W Main St, Siute E, Payson, AZ 85541		Cash	
Category:	Communications - Production cost			
Memo:	Prep for theatre ad			
Total of Operating Expenses			\$70.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$70.00	

